

EMERGENCY PURCHASES

Emergency Purchase Number AFF05-10

FINAL COST

Office/Division: Illinois Department of Transportation
Division of Highways – Region #1 (District 1)
Address: 201 W Center Court
Schaumburg, IL 60196

Responsible Chief Procurement Officer: Timothy W. Martin

Vendor: CARE Sheet Metal & Roofing, Inc.
Address: 9538 W. 47th Street
Brookfield, Illinois 60513

Actual Cost: \$29,970.00

\$29,970.00

This expenditure is justified as:

- ☐ An emergency involving public health.
- ☐ An emergency involving public safety.
- ☒ Necessary to protect State property from further loss or damage.
- ☐ Necessary to prevent or minimize serious disruption in State services.
- ☐ Necessary to insure integrity of State records.
- ☐ Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code.

The conditions and circumstances requiring this emergency expenditure are:

The roof at the Edens Yard was installed improperly and the wrong materials were used. This resulted in various leaks throughout the building. One area that was most affected was the space where the electrical panel is. Water was leaking on the panel and presented a very hazardous situation. The location was inspected by Kim Jones and Mike Kelly of CDB and the recommendation was made that the roof should be repaired on an emergency basis A.S.A.P. to avoid any future liabilities. The legal department will seek monetary retribution from the manufacturer as well as the installer.